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HAMPSHIRE



Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1970



I N D E X

Town Journal.....	3
List of Town Officers.....	6
Current Town Warrant.....	8
Town Meeting, March 10, 1970.....	12
Budget.....	16
Appropriations Which Comprise Town Charges for 1970 Budget.....	19
Summary Inventory of Valuation.....	21
Statement of Appropriations and Taxes Assessed.....	22
Comparative Statement of Appropriations and Expenditures	24
Financial Report of the Town of Greenfield.....	26
Schedule of Town Property.....	27
Tax Collector's Report.....	28
Town Clerk's Report.....	32
Treasurer's Report.....	33
Summary of Payments.....	35
Detailed Statement of Payments.....	37
Highway Agent's Report.....	49
Report of Town Auditors.....	53
Report of Library Trustees.....	54
Report of Trustees of Trust Funds.....	55
Report of Police Department.....	62
Report of Overseer of Public Welfare.....	63
Report of Health Officer.....	63
Report of Fire Department.....	63
Report of District Fire Warden.....	64
Report of the Planning Board.....	66
Report of Recreation Committee.....	67
Vital Statistics.....	69

TOWN JOURNAL

The 1970 Greenfield tax rate was \$6.40 per \$100.00 apportioned as follows: school, \$4.56; town, \$1.36; county, .48. The 1970 tax rate was based on the 1969 valuation because re-appraisal of town property by the New Hampshire Tax Commission was incomplete in December.

The second public hearing was held January 27 to consider proposed amendments to the zoning ordinance in regard to industrial areas, one-acre lots and subdivisions. The proposed amendments were approved at the town meeting. (See report of Town Clerk.)

The Greenfield Improvement Association organized a clean-up day on May 9. Six dying maple trees which had previously been cut on the common were sawed into shorter lengths and removed, the work area raked, the driveway swept and more painting done on the cemetery fence. A dinner was served to the workers at noon. Attendance at the clean-up days in the last few years has been disappointing. The Improvement Association contributed a new Post Office directional sign at the intersection of Forest and Slip Roads.

Memorial Day was observed on Sunday, May 24 with a program similar to that of recent years: a parade in the village which consisted of veterans, school children, a color guard from the Veterans of Foreign Wars of Bennington, a firing squad from the Antrim American Legion and the Antrim High School Band. Appropriate rites were conducted at the cemeteries, at World War I memorial at the Library, at World War II memorial at the State Park and at Otter Lake, there, for the Naval veterans.

The 14th annual July 4 Whing Ding was again arranged by the Recreational Committee. The celebration started when the midway on the common opened on the evening of July 3. A dance in the town hall, and the selection of two queens followed. Events on the Fourth included an all star Little League baseball game, a chicken barbecue, a parade of 48 units, a pony pull, an auction, a fashion show, a raffle, a jazz concert, a country supper, another dance in the evening and a huge display of fireworks. The proceeds were used, as in previous years, for support of the Little League and for other recreational programs for the youth of the town. Attendance was estimated at 5,000 during the day and 7,000 for the fireworks.

The Grange sponsored a medical self-help course which was completed by 15 participants.

Three emergency shelter areas were inspected and stocked at Crotched Mountain Rehabilitation Center.

The New Hampshire Water Safety Commission set a speed limit for power boats on Zephyr Lake at 10 miles per hour.

Our sixth grade children were sent to Peterborough Ele-

mentary School to relieve overcrowding in the Greenfield School. The seventh and eighth grades attended Junior High School in Peterborough as in previous years. The ninth through the twelfth grades attended the new Contoocook Valley Consolidated High School in Peterborough. All these schools are members of the Contoocook Valley Consolidated School District. The Contoocook Valley Consolidated School District assumed financial responsibility of the dental clinics. The Greenfield School dental clinic had been sponsored by the Greenfield Woman's Club or by the Parent Teachers Club since 1922.

The Tri-Town Kindergarten was organized for the children of Greenfield, Bennington and Francestown. The kindergarten was conducted in Francestown at a nominal fee and transportation was by car pool. Enrollment was 18 children.

The hot air furnace at the Library was replaced. Smoke damage from the old furnace necessitated redecoration of the interior of the Library. In addition, wall to wall carpet was installed in the children's room. A flood light was placed outside to light the flag on the Library grounds.

A barn belonging to Charles Blanchard was destroyed by fire. An old log cabin belonging to Mrs. Donald George, and a small building belonging to Harvey Paige were burned by the firemen as drills, at the request of the owners.

Nine-tenths of a mile of the New Boston road was improved to a class five road.

A State approved engineering firm made a superficial survey of the sewage and drainage problems in the center of the village and met with the selectmen to plan a hearing in relation to financing a "preliminary" survey of the entire situation.

The Greenfield Industries' Laundromat was closed on November 30 by the New Hampshire Water Supply and Pollution Control Commission.

The Telephone Company installed 9500 feet of new underground cable to replace old aerial cable.

The selectmen's rooms were redecorated.

Mr. and Mrs. Charles Spiller won the grand prize, worth several thousand dollars, in the nation-wide Christmas Club Sweepstakes.

Miss Sherry Carbee was one of the nineteen members of the "Random Concept" choral group of Keene State College to make a tour of the United States military bases in Europe, under the auspices of the United Service Organization (U.S.O.).

The Greenfield Woman's Club contributed \$100.00 for wall to wall carpeting in the children's room at the Library; \$250.00 toward payment of a new hot air furnace at the Library; \$50.00 to the Tri-Town Kindergarten; \$50.00 to the Monadnock Community Visiting Nurse Association; \$20.00 for the installation of a flood light on the flag on the Library

grounds; and camperships to two young people to the Conservation Camp of the New Hampshire Society for the Preservation of Forests.

On June 9 approximately 25 children from Crotched Mountain Rehabilitation Center participated in the annual Fishing Derby sponsored by the Sportsman's Club, Mrs. Oscar Payne and Mr. Stephen Payne. The Payne's pond was restocked on June 13 and the Greenfield children were invited to enjoy the fishing. About 30 town children attended.

Snowmobiling has become a popular winter sport. A snowmobile club was organized under the name of "The Crotched Mountain Ridge Runners." All area snowmobile owners are invited to join.

The following young men joined the armed forces: Kenneth Fulton, Air Force; Wayne Cornwell and Jeffrey Gagnon, Army.

Degrees were conferred on the following: Deanna Atkinson and Gary Mallows, New Hampshire College, Bachelor of Business Science; Pamela Burrage and Joyce Merchant, Keene Teachers College, Bachelor of Education; Ronald Cook, University of Syracuse, Bachelor of Science; Douglas Dunlap, Harvard University, Master of Arts; Wayne Cornwell and Linda Lawrence, University of New Hampshire, Bachelor of Arts; Richard A. Weir, Andover-Newton Theological School, Bachelor of Divinity.

New houses were built by Jarvis Adams, Philip Martus and Theodore Shattuck.

The house belonging to Andrews Macalaster was moved to a new site across the road from the original location on Miner Road, and an addition was made to the house.

Wells were drilled for Jarvis Adams to a depth of 575 feet and for Wilfred Peloquin, 251 feet.

The following real estate transfers included dwellings: Stephen Briggs to Winston and Ruth Gottschalk; Crotched Mountain Foundation to Cyrus Gregg; Harry Dorr to Harry Dorr, Jr.; Harry Dorr to Josephine Dorr; William Crocker to Ralph and Ruth Crocker; Hertha Field to Alphonse and Mary Finamore; Mary Garfield to Harrison and Judith Starkweather; Frederick Jr. and Dorothy Gnade to George and Kate Kendall; Arthur Hayes to James and Jill Ferry; Mary Hartigan to Frederick and Dorothy Gnade; Fannie E. Hopkins Estate to Frank A. and Emma Hopkins; David and Patricia Houston to Norman and Carol Petts; Ralph and Louise Kilcourse to Robert Jr. and Ann Geisel; Genevieve Spaulding to Leola and Helen Lambert; Robert Stanley Estate to Donald and Sandra Ross; Elizabeth Tacy to Elizabeth Tacy and Alice Dill.

TOWN OFFICERS

Moderator: Frank A. Hopkins

Town Clerk: Anna M. Chute

Tax Collector: Anna M. Chute

Selectmen:

George F. Shea	Term expires 1971
Edward L. Conley	Term expires 1972
George P. Foster	Term expires 1973

Town Treasurer:

Jacqueline Whiton	Term expires 1971
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Library Trustees:

Julie W. Hopkins	Term expires 1971
Shirley Burrage	Term expires 1972
Hazel Q. Cary	Term expires 1973

Cemetery Trustees:

Marjorie L. Aiken	Term expires 1971
George F. Russell	Term expires 1972
Donald W. Hopkins	Term expires 1973

Trustees of Trust Funds:

Marjorie L. Aiken	Term expires 1971
George F. Russell	Term expires 1972
Donald W. Hopkins	Term expires 1973

Supervisors of the Check List:

Donald W. Davis, Mable F. Shea, Frederick Y. Briscoe

Ballot Inspectors:

Arthur Blanchard, Gardner W. Glover, Arleen V. Philbrick, Roland E. Carbee.

Highway Agent: Dean Russell

Chief of Police: Starr W. Sumner

Special Police: (Appointed by Selectmen)

John Rideout, Eugene Creighton, Thomas Coughlan, Gifford Merchant, Kenneth Kendall, Chester Russell, Franklin Blake, James Naylor, Sr.

Fire Chief: Franklin P. Blake

Fire Warden: Richard Goodwin

Deputy Fire Wardens: (appointed by Selectmen)

Special Deputy: Robert Atkinson
Franklin Blake, Charles Burrage, Thomas Coughlan,
Gifford Merchant, Dean Russell, Dale Russell

Overseer of the Poor: Hazel Q. Cary

Planning Board:

Ruth Russell	Term expires 1971
Thomas T. McDonald	Term expires 1972
Dorothy F. Gilbert	Term expires 1973
Beverly Carbee	Term expires 1973
Richard Goodwin	Term expires 1974
Richard Metivier	Term expires 1974
Edward L. Conley (Selectman)	

Board of Adjustment:

George F. Shea	Term expires 1971
Jarvis O. Adams	Term expires 1971
F. Daniel Paro	Term expires 1972
Alton F. Tupper Jr.	Term expires 1973
Margerie L. Aiken	Term expires 1974

Auditors:

Stephen Payne, Bruce Brenner

Board of Health: Selectmen

Health Officer: Ben Sanford

Surveyor of Wood and Timber: John T. Robertson

Recreation Committee:

Secretary, Babette A. Merchant	Term expires 1971
Treasurer: Gladys Shea	Term expires 1971

Members:

Kenneth Kendall	Term expires 1971
Ruth Russell	Term expires 1972
Bruce Russell	Term expires 1972
Richard Corson	Term expires 1974

Greenfield Improvement Association:

President, Bruce Brenner
Secretary, Dorothy F. Gilbert
Treasurers, Ralph Russell, Donald Winslow

Directors:

Frank A. Hopkins	Term expires 1971
Harvey Goodwin	Term expires 1972
Edythe Atherton	Term expires 1973

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the Ninth day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers. The Polls will be open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting). Recess until seven thirty p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1.-A. To choose all necessary Town Officers for the ensuing year. B. To vote on proposals submitted by the Planning Board.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers Salaries, Legal Expenses, Town Officer's Expenses, Monadnock Region Association dues, Planning Board expenses, and any other charges arising within the Town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto.

Article 4. To hear reports of agents, auditors, and committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the Winter Maintenance of Highways or take any action relative thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer Roads, or to take any action relative thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Tarring, or take any action relative thereto.

Article 8. To see if the Town will vote to raise and

appropriate the sum of \$1,000.00 for the control of dust, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$856.76 provided the State will contribute \$5,711.72 for the construction, reconstruction and betterment aid of Class IV and V Highways, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$125.00 for one year, Pine Blister Rust Control, or take any action relative thereto.

Article 11. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department, or take any action relative thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the support of the Fire Department or take any action relative thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be put in escrow for the purchase of a new fire truck or take any action relative thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$400.00 to be added to the operating budget of the Fire Department to cover the cost of paying the firemen, at the rate of \$2.00 per hour, for fighting fires other than Forest Fires, or take any action relative thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purchase of a Mobile Radio for the Chief's car, or take any action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$275.00 for Memorial Day or take any action relative thereto.

Article 17. To see what sum of money the Town will vote to raise for the support of the Stephenson Memorial Library or to take any action relative thereto.

Article 18. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individual or take any action relative thereto.

Article 19. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by the Tax Collectors Deeds or take any action relative thereto.

Article 20. To see what sum of money the Town will vote to raise and appropriate for Town Poor, or take any action relative thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense, or take any action relative thereto.

Article 22. To see if the Town will vote to raise and appropriate the amount equal to 20¢ per capita to help support the work of the Monadnock Health and Welfare Council. (Appro. \$200.00)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$440.00 to support the services of the Monadnock Visiting Nurse Association, Inc. or take any action relative thereto. (This local request for financial support is based on a 70¢ per capita formula).

Article 24. To see if the Town will vote to raise and appropriate the sum of \$317.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service or take any action relative thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the care of the Town Dump or take any action relative thereto.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 Deficiency Fund or take any action relative thereto.

Article 27. To see if the Town of Greenfield will vote to raise and appropriate the sum of \$5,000.00 to be used in the preparation of a report for sewerage and sewage treatment facilities, including such land acquisition, easements, rights-of-way, surveys and borings as are required. This sum to be raised by the issuance of not exceeding \$5,000.00 in Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen or other legally authorized representatives to issue and negotiate such bonds or notes and to determine and rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Greenfield and pass any vote relating thereto.

Article 28. To see if the Town will authorize and request the Board of Selectmen to appoint within thirty

days a nine-member Sewer Commission which shall service for one year with option for renewal at the pleasure of the Town.

That such Sewer Commission be composed as follows: the Road Agent, the Chairman of the Board of Selectmen, the Chairman of the Planning Board, three citizens of the Town residing in the area of proposed sewer system operation, and three citizens of the Town residing outside the area of proposed sewer system operation; and that a Chairman be chosen from among its members by the Sewer Commission.

That such Sewer Commission, within sixty days of its formation, be directed to obtain the services of a disinterested Registered Professional Civil Engineer for a sum not to exceed one thousand dollars to make a study of the need, urgency, and extent of a sanitary sewer system in the Town and to make his findings and recommendations known to the Commission within one-hundred twenty days of his employment.

That the Sewer Commission shall thereupon act to submit article(s) on the Town Warrant, which it deems appropriate, for consideration by the next Annual Town Meeting.

That the Town raise and appropriate the sum of one thousand dollars to retain such Engineer, or to take any action relative thereto.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to repair the cemetery fence on Bennington Road, or take any action relative thereto.

Article 30. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 21st day of February in the year of our Lord nineteen hundred and seventy one.

George F. Shea
Edward L. Conley
George P. Foster
Selectmen of Greenfield

A true copy of Warrant—Attest:

George F. Shea
Edward L. Conley
George P. Foster
Selectmen of Greenfield

TOWN MEETING, GREENFIELD, N. H.

March 10, 1970

Meeting opened at 10:30 a.m. by prayer by all. Checklist read by Donald Davis, supervisor, 452 names of legal voters on list. Warrant read by moderator—dispensed with reading total warrant. Polls opened using 4 ballots—regular ballot for town official, ref-ballot and school ballot, and zoning ballot.

Art. 1. Town Officers elected:

Selectman for three years, George P. Foster 120 votes, Elmer W. Holt 61 votes and Chester W. Russell 97 votes. George P. Foster elected for the ensuing three years.

Town Clerk for one year Anna M. Chute had 270 votes therefore elected for the ensuing year.

Tax Collector for one year, Anna M. Chute had 268 votes therefore elected for the ensuing year.

Town Treasurer for one year, Robert H. Stanley had 268 votes therefore elected for the ensuing year.

Highway Agent for one year: Dean P. Russell had 166 votes, Aime D. Metevier had 53 votes and Maurice Belmore had 50 votes. Dean P. Russell elected for the ensuing year.

Fire Chief for one year: Dale O. Russell had 68 votes, F. Philip Blake had 213 votes, therefore F. Philip Blake elected for the ensuing year.

Police Chief for one year: Starr W. Sumner had 219 votes, Richard Corson had 27 votes. Starr W. Sumner elected for the ensuing year.

Overseer of Public Welfare: for one year. Hazel Q. Cary had 262 votes, elected for ensuing year.

Library Trustee for three years: Hazel Q. Cary had 199 votes, Donald W. Winslow had 75 votes, therefore Hazel Q. Cary elected for the ensuing three years.

Trustee of Trust Funds for three years: Donald W. Hopkins had 264 votes, elected for ensuing year.

Zoning Proposals: No. 1 state of the vote Yes vote 167, No Vote 67.

No. 2 state of the vote Yes vote 174, No vote 59.

No. 3 state of the vote, Yes vote 139, No vote 82.

Art. 2. Motion moved and seconded to raise and appropriate the sum of \$16,176.00 to defray town charges, voted in the affirmative and I so declare it.

Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes. Voted in the affirmative and I so declare it.

Art. 4. Motion moved and seconded to accept the reports as printed, voted in the affirmative and I so declare it.

Art. 5. Motion moved and seconded to raise and appropriate the sum of \$12,000 for winter roads, voted in the affirmative.

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$9,000 for Summer roads, voted in the affirmative.

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$1,500 for tarring roads, voted in the affirmative.

Art. 8. Motion moved and seconded to raise and appropriate the sum of \$1,000 for dust control, voted in the affirmative.

Art. 9. Motion moved and seconded to raise and appropriate the sum of \$863.30 provided the state contributes \$5,755.81 for Class V roads. Voted Yes.

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$125.00 for Pine Blister Rust Control. Voted Yes.

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$2,000 for the Police Department. Voted in the affirmative.

Art. 12. Motion moved and seconded to raise \$2,000 for the support of the Fire Department. Voted in the affirmative.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$2,000 for escrow for the purchase of a new fire truck, this is the 4th year. Voted in the affirmative.

Art. 14. Motion moved and seconded to raise and appropriate the sum of \$600 for the purchase of 5 monitor radios. Voted in the affirmative.

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$400 to be added to the operating cost to pay the firemen at the rate of \$2.00 per hour. Voted in the affirmative

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$259 for insurance increase on firemen's accidental death benefits to \$10,000 in place of the present \$1,000. Voted in the affirmative.

Art. 17. Motion moved and seconded to raise and appropriate the sum of \$300 for purchase of personal equipment for the firemen. Voted in the affirmative.

Art. 18. Motion moved and seconded to raise and appropriate the sum of \$275 for Memorial Day. Voted in the affirmative.

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$1,200 for support of the Stephenson Memorial Library. Voted in the affirmative.

Art. 20. Motion moved and seconded to accept legacies and gifts given to the Town in trust. Voted in the affirmative.

Art. 21. Motion moved and seconded to authorize the Selectmen to sell town property acquired by tax collector's deed. Voted in the affirmative. Suggested to have property appraised to sell.

Art. 22. Motion moved and seconded to raise and appropriate the sum of \$200 for Town Poor. Voted in the affirmative.

Art. 23. Motion moved and seconded to pass over the article. Voted No. New motion moved and seconded to raise and appropriate the sum of \$100 for Civil Defense. Voted Yes.

Art. 24. Motion moved and seconded to pass over the Article. Voted in the affirmative.

Art. 25. Motion moved and seconded to pass over the article. Much discussion. Hand vote was taken 51 counted for Yes Vote; 57 counted for No Vote therefore voted not to do the work on Library parking lot.

Art. 26 Motion moved and seconded to pass over the article. Voted in the affirmative.

Art. 27. Motion moved and seconded to change services in positions of elected officials or elected workers of a calendar quarter in which person or persons receive less than \$50. No. S.S.T. withheld for less. Voted in the affirmative.

Art. 28. Motion moved and seconded to pass over the article, voted No. New motion moved and seconded to raise and appropriate the sum of \$1,000 for escrow toward cost of State revaluation of town properties. Voted in the affirmative.

Art. 29. Motion moved and seconded to raise and appropriate the sum of \$1,000 for a new snow plow for highway department. Voted in the affirmative.

Art. 30. Motion moved and seconded to pass over the article. After much discussion and confusion Mr. Paro wanted the monies spent on Forest Road sidewalk. Article read for

Slip Road sidewalk. Voted to pass over the article. Second vote was to raise and appropriate the sum of \$800 to continue Slip Road. Voted No.

Art. 31. Motion moved and seconded to raise and appropriate the sum of \$2,658.31 to pay 1970 payment due on the new highway truck—continue payment in 1971 \$1,094.57—in 1972 to complete payments totaling \$5,629.32. Much discussion. Joe Pacheco said that the Town should not buy this new truck, but to let it go back and buy a larger truck. John T. Robertson said the Town had no business to raise this money to pay for a truck that the Selectmen had purchased without the vote of the people. Truck had been rented with a written agreement to purchase truck after town meeting. Aime Metevier said should not buy the truck. Mrs. A. Chute said that due to the emergency for the need of this truck and knowing the Selectmen had tried to have a special meeting to agree on this rental with the idea of buying, Mrs. Chute explained that when the Selectmen acted in good faith in the interest of the Town, the voters should stand behind them and certainly vote to purchase this truck. A hand vote was taken 53 counted for Yes, 39 counted for No, many didn't vote. Therefore a vote in the affirmative to purchase the truck.

Art. 32. Motion moved and seconded to raise and appropriate the sum of \$5,000 for the deficiency fund. Voted in the affirmative.

Art. 33. More discussion on purchasing another truck new, instead of the one already purchased.

Peter Hopkins made a motion that the Selectmen use purchase orders, with at least two of the Selectmen's names on purchase slip. Motion was seconded. Voted in the affirmative.

Bruce Brenner, made a motion to have town books audited quarterly. Motion seconded, voted in the affirmative.

Gardner Glover made a motion to recess the meeting to continue the count of ballots, motion seconded and voted in affirmative. Recess time 10:10 p.m.

State of the Vote was read by Moderator Frank Hopkins, newly elected officials was called to front of the hall and sworn into office. Record of the count you find under article one. Those present Anna M. Chute, Town Tax Collector and Town Clerk, Dean P. Russell, Highway Agent, George P. Foster, Selectman.

Meeting closed at 11:30 P.M.

Attest: Anna M. Chute, Town Clerk

A true copy: Anna M. Chute, Town Clerk

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1971 to December 31, 1971. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$19,000 00	\$20,230 96	\$20,000 00
Railroad Tax	66 00		
Savings Bank Tax	900 00	795 58	800 00
Meals and Rooms Tax	1,500 00	2,562 02	3,000 00
Reimbursement a/c State Park		27 90	
Use of Town Dump	500 00	550 00	300 00
From Local Sources Except Taxes:			
Dog Licenses	250 00	252 00	250 00
Business Licenses, Permits and Filing Fees	20 00	53 80	25 00
Rent of Town Hall and Other Buildings	100 00	120 00	150 00
Interest Received on Taxes and Deposits	500 00	757 40	750 00
Income from Trust Funds		47 63	
Income of Departments:			
Reimbursements		1,495 50	
Miscellaneous		470 93	
Motor Vehicle Permit Fees	8,000 00	9,080 80	9,000 00
Sale of Town Property	500 00		250 00
Gifts		614 46	600 00
Appraisal Fund		1,000 00	
Reimbursements a/c 6%			
Business Profits Tax (Town Portion Only)		8,994 08	8,994 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Reg. @\$2	480 00	624 00	600 00
(b) National Bank Stock Taxes	24 00	11 00	11 00
(c) Yield Taxes	650 00	1,084 67	350 00
Total Revenues From All Sources Except Property Taxes			
	\$32,490 00	\$48,772 78	\$45,080 00
Amt. To Be Raised By Property Taxes			\$14,633 20
Total Revenues			\$59,713 20

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
General Government:			
Town Officer's Salaries	\$3,500 00	\$3,413 65	\$3,500 00
Town Officer's Expenses	2,100 00	2,155 01	2,100 00
Election and Registration Expenses	400 00	411 75	200 00
Expenses Town Hall and Other Town Buildings	1,200 00	1,447 78	1,200 00
Reappraisal of Property	1,000 00	7,145 00	
Employees' Retirement and Social Security	900 00	1,201 50	1,000 00
Protection of Persons and Property:			
Police Department	2,000 00	1,184 40	1,000 00
Fire Department	2,400 00	2,533 96	2,900 00
Moth Exterm.—Blister Rust and Care of Trees	125 00	125 00	125 00
Insurance	2,059 00	2,217 60	2,100 00
Planning and Zoning	300 00	480 54	300 00
Damages and Legal Expenses	200 00	207 00	200 00
Civil Defense	100 00	70 09	100 00
Health:			
Vital Statistics	40 00	14 00	40 00
Town Dump and Garbage Removal	1,500 00	1,931 65	1,500 00
Highways and Bridges:			
Town Maintenance—Summer	11,500 00	11,500 29	12,500 00
Town Maintenance—Winter	12,000 00	15,889 07	12,000 00
Street Lighting	1,050 00	1,042 50	1,050 00
Town Road Aid	863 37	863 37	856 76
Libraries:	1,200 00	1,650 00	1,200 00
Public Welfare:			
Town Poor	200 00	84 04	200 00
Old Age Assistance	2,200 00	1,283 50	1,500 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	275 00	228 45	250 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
Recreation:			
Parks and Playgrounds, Incl.			
Band Concerts	300 00	319 86	325 00
Public Service Enterprises:			
Cemeteries	450 00	716 43	500 00
Advertising and Regional Associations	236 00	236 00	290 00
Interest:			
On Temporary Loans	4,158 00	4,157 57	3,500 00
Outlay for New Construction & Perm. Improv.:			
New Equipment	4,558 31	3,835 48	2,276 44
Payments on Principal of Debt:			
(c) Payment to Capital			
Reserve Funds	2,000 00	2,000 00	2,000 00
(d) Deficit of Previous Year	5,000 00	5,000 00	5,000 00
Total Appropriations	<u>\$63,814 68</u>		<u>\$59,713 20</u>

**APPROPRIATIONS WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT**

As Estimated in 1970 Budget

Town Officer's Salaries	\$3,500 00
Town Officer's Expenses	2,100 00
Election and Registration	400 00
Town Hall Maintenance	1,200 00
Vital Statistics	40 00
Damages and Legal Expehses	200 00
Old Age Assistance	2,200 00
Care of Common	300 00
Cemeteries	450 00
Social Security	900 00
Street Lighting and Blinker	1,050 00
Insurance	1,800 00
Town Dump	1,500 00
Planning Board	300 00
Monadnock Region Association	236 00
	<hr/>
	\$16,176 00

**APPROPRIATIONS WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT**

As Estimated in 1971 Budget

Town Officer's Salaries	\$3,500 00
Town Officer's Expenses	2,100 00
Election and Registration	200 00
Town Hall Maintenance	1,200 00
Vital Statistics	40 00
Damages and Legal Expenses	200 00
Old Age Assistance	1,500 00
Care of Common	325 00
Cemeteries	500 00
Social Security	1,000 00
Street Lighting and Blinker	1,050 00
Insurance	2,100 00
Town Dump	1,500 00
Planning Board	300 00
Planning Board	300 00
Monadnock Region Association	290 00
	<hr/>
	\$15,805 00

SUMMARY OF INVENTORY OF VALUATION

	No.	1970 Valuation
Land—Improved and Unimproved		\$332,483 00
Buildings, Not Including Factories		1,794,120 00
Factory Buildings		80,361 00
Public Utilities—Electric		82,200 00
Mobile Homes and House Trailers		24,350 00
Boats	1	500 00
Total Valuation Before		<hr/>
Exemptions Allowed		\$2,314,014 00
Elderly Exemptions	10	21,581 00
Net Valuation on which		<hr/>
Tax Rate is Computed		\$2,292,433 00
Net Valuation on which Tax Rate was		
computed for year 1969		\$2,402,140 00
Net Valuation for the year 1970		2,292,433 00
		<hr/>
Decrease for 1970		\$109,707 00
Tax Rate \$6.40 per \$100.00 Valuation		
Town	\$1 36	
County	48	
School	4 56	
Combined Rate	<hr/>	\$6 40
Number of Veterans who received Property Exemptions		40
Number of Veterans exempt from Poll Taxes		55
Number of Inventory Blanks distributed		420
Number of Inventory Blanks returned		287

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1970

General Government:

Appropriations:

Town Officer's Salaries	\$3,500 00
Town Officer's Adm. Expenses	2,100 00
Election and Registration Expenses	400 00
Town Hall	1,200 00
Social Security Contributions	900 00

Protection of Persons and Property:

Police Department	2,000 00
Fire Dept., General Expenses and Forest Fires	2,000 00
Hourly Pay for Firemen @\$2.00 per hour	400 00
Personal Equipment for Firemen	300 00
Blister Rust Control	125 00
Insurance	2,059 00
Planning and Zoning	300 00
Damages and Legal Expenses	200 00
Civilian Defense	100 00

Health Department:

Vital Statistics	40 00
Town Dump	1,500 00

Highways and Bridges:

Summer Roads	9,000 00
Tar	1,500 00
Dust Control	1,000 00
Winter Roads	12,000 00
Town Road Aid	863 37
Street Lighting and Blinker	1,050 00

Library:	1,200 00
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Public Welfare:

Town Poor	200 00
Old Age Assistance	2,200 00

Patriotic Purposes:

Memorial Day	275 00
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Recreation:

Parks and Playgrounds	300 00
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Public Service Enterprises:

Cemeteries, General Care	450 00
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Regional Association:	236 00
New Equipment:	
Monitors for Fire Department	600 00
Highway Truck	2,658 31
Snow Plow	1,000 00
Payment on Debt	5,000 00
Interest on Temporary Loans	4,158 00
Capital Reserve Fund (Fire Truck)	2,000 00
Revaluation	1,000 00
	<hr/>
Total Town Appropriations	\$63,814 68
Less Estimated Revenues and Credits:	
Interest and Dividend Tax	\$20,230 96
Savings Bank Tax	795 58
Meals and Rooms Tax	2,562 02
Reimbursement a/c Property Exempted 1970 Special Session	8,994 00
Revenue from Yield Tax Source	1,069 44
Interest Received on Taxes	500 00
Permits and Filing Fees	25 00
Dog Licenses	294 00
Motor Vehicle Permit Fees	8,000 00
Rent of Town Property and Donations by Tax Exempt Organizations	900 00
National Bank Stock Taxes	24 00
Poll Taxes—313 @ \$2.00	626 00
	<hr/>
Total Revenues and Credits	\$44,021 00
Net Town Appropriations	19,793 68
Net School Appropriations	111,081 48
County Tax Assessment	11,446 26
	<hr/>
Total of Town, School and County	\$142,321 42
War Service Credits	2,000 00
Overlay	2,394 30
	<hr/>
Property Taxes to be Raised	\$146,715 72
Taxes Committed to Collector:	
Gross Property Taxes	\$146,715 72
Less War Service Credits	2,000 00
	<hr/>
Net Property Taxes	\$144,715 72
Poll Taxes @ \$2.00	626 00
National Bank Stock Tax	24 00
	<hr/>
Total Tax Commitment	\$145,365 72

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1970**

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officer's Salaries	\$3,500 00		\$3,500 00	\$3,413 65	\$86 35	
Town Officer's Adm. Expenses	2,100 00	\$61 80	2,161 80	2,155 01	6 79	
Election and Registration	400 00		400 00	411 75		\$11 75
Town Hall	1,200 00	120 00	1,320 00	1,447 78		127 78
Social Security Contributions	900 00	301 50	1,201 50	1,201 50		
Police Department	2,000 00		2,000 00	1,184 40	815 60	
Fire Dept., incl. Forest Fires	2,000 00	199 38	2,199 38	2,200 96		1 58
Hourly pay for Firemen, House Fires	400 00		400 00	333 00	67 00	
Personal Equipment for Firemen	300 00		300 00	292 45	7 55	
Blister Rust Control	125 00	1 10	126 10	125 00	1 10	
Insurance	2,059 00	184 00	2,243 00	2,217 60	25 40	
Planning and Zoning	300 00		300 00	480 54		180 54
Damages and Legal Expenses	200 00		200 00	207 00		7 00
Civilian Defense	100 00		100 00	70 09	29 91	
Vital Statistics	40 00		40 00	24 00	16 00	
Town Dump	1,500 00	550 00	2,050 00	1,931 65	118 35	
Summer Roads	9,000 00		9,000 00	8,994 94	06	
Tar	1,500 00		1,500 00	1,500 00		
Dust Control	1,000 00		1,000 00	1,000 35		35
Winter Roads	12,000 00	200 29	12,200 29	15,889 07		3,688 78

Town Road Aid	863 37	863 37	863 37		
Street Lighting and Blinker	1,050 00	1,050 00	1,042 50	7 50	
Library	1,200 00	1,200 00	1,650 00		450 00
Town Poor	200 00	200 00	84 04	115 96	
Old Age Assistance	2,200 00	2,200 00	1,283 50	916 50	
Patriotic Purposes	275 00	275 00	228 43	46 55	
Parks and Playgrounds	300 00	300 00	319 86		19 86
Cemeteries, General Care	450 00	450 00	716 43		266 43
Regional Association	236 00	236 00	236 00		
Monitors for Fire Department	600 00	600 00	671 59		71 59
Highway Truck	2,658 31	2,658 31	1,876 44	781 87	
Snow Plow	1,000 00	1,000 00	995 00	5 00	
Payment on Town Debt	5,000 00	5,000 00	5,000 00		
Interest	4,158 00	4,158 00	4,157 57	43	
Capital Reserve, Fire Truck	2,000 00	2,000 00	2,000 00		
Town Revaluation	1,000 00	1,047 63	7,145 00		5,097 37
Total Town Appropriations	\$63,814 68	\$2,665 70	\$73,355 49	\$3,047 92	\$9,923 03
Net School Appropriations	111,081 48				
County Tax Assessment	11,446 26				
War Service Credits	2,000 00				
Overlay	2,394 30				
Total Appropriations	\$190,736 72				
			Net Overdraft	\$6,875 11	

FINANCIAL REPORT

ASSETS

Cash:	
In hands of Treasurer	\$51,981 68
In hands of Officials	500 00
Capital Reserve Funds:	
Otter Lake Fund	10,645 34
Fire Equipment (New Truck)	7,484 65
Accounts Due Town:	
Rent of Town Hall	50 00
School District	110 00
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1969	1,281 83
Levy of 1968	2,217 18
Previous Years	1,589 64
Uncollected Taxes:	
Levy of 1970	98,442 49
State Head Taxes, Levy of 1970	625 00
Total Assets	<hr/> \$174,927 81
Excess of Liabilities over Assets	12,085 78
Grand Total	<hr/> \$187,013 59

LIABILITIES

Accounts Owed by the Town:	
Town Truck	\$2,971 01
Unexpended Appropriations:	
Police Department	500 00
Repairs to Selectmen's Office	119 00
Due to State:	
State Head Taxes—1970	625 00
Yield Tax, Bond and Debt Retirement	33 11
School District:	64,635 48
Capital Reserve Funds:	
Equipment and Emergency Funds	
(offsets similar Asset Accounts)	18,129 99
Temporary Loans in anticipation of Taxes	100,000 00
Total Liabilities	<hr/> \$187,013 59

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$50,000 00
Furniture and Equipment	2,500 00
Library, Land and Buildings	30,000 00
Furniture and Equipment	2,500 00
Fire Dept., Land and Buildings	12,000 00
Equipment	15,000 00
Highway Dept., Land and Buildings	4,500 00
Equipment	15,000 00
Cemetery Land	2,100 00
Town Dump Land	1,760 00
Leroy Hopkins Land, Right of way at Sunset Lake	100 00
Acquired by Tax Collectors Deeds:	
D. M. White Land	100 00
Lawrence and Dora Parker Lot	100 00
Harry Atwood Land	50 00
William Hopkins Meadow	150 00
P. W. and G. S. Burnham Lot	200 00
Duncklee and Russell Lot	100 00
Octave Marquis Lot	550 00
Alfred and Della Warren Lot	550 00
	<hr/> \$145,735 00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1969

DR.

Uncollected Taxes—As of		
Jan. 1, 1970	\$455 00	
Added Taxes During 1970	115 00	
Penalties Collected During 1970	49 50	
Total Debits	-----	\$619 50

CR.

Remittances to Treasurer During 1970:		
Head Taxes	\$495 00	
Penalties	49 50	
	-----	\$544 50
Abatements During 1970	75 00	
Total Credits	-----	\$619 50

SUMMARY OF TAX SALES ACCOUNTS

As Of December 31, 1970

DR.

Tax Sale On Account Of Levies of:
1969 1968 1967 Prev.

(a) Taxes Sold to Town During Current Fiscal Year	\$1,844 26			
(b) Balance of Unredeemed Taxes—Jan. 1, 1970		\$3,215 83	\$1,759 94	\$54 92
Interest Collected After Sale	5 39	57 62	15 23	
Total Debits	\$1,849 65	\$3,273 45	\$1,775 17	\$54 92

CR.

Remittances to Treasurer During Year	\$567 82	\$1,056 27	\$240 45	
Unredeemed Taxes—At Close of Year	1,281 83	2,217 18	1,534 72	\$54 92
Total Credits	\$1,849 65	\$3,273 45	\$1,775 17	\$54 92

- (a) "Taxes Sold to Town During Current Fiscal Year"
Tax Sale held during fiscal year ending December 31, 1970, should include total amount of taxes, interest and costs to date of sale.

TAX COLLECTOR'S REPORT

- (b) "Balance of Unredeemed Taxes—January 1, 1970":
Should include balances of Unredeemed Taxes, as of
beginning of fiscal year—January 1, 1970, from Tax
Sales of previous years.

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1969	1968	1967	Prev.
Norton, Frances		\$66 06		
Greenfield Industries		395 13	\$347 71	
Carbee, Roland		1,390 47	1,187 01	
Wheeler, Walter				\$54 92
Smith, Robert		44 46		
Sysn, Nicholas, N. C.		97 17		
Anderson, Robert and Henry bal.		223 89		
Belmore, Maurice and Sandra Lee	\$128 70			
Dichard, Lillian and Robert	340 98			
Ferry, Joseph T.	96 14			
Philbrick, Walter J. and Arlene	530 50			
Beale, Frederick E.	40 89			
Taylor, Virginia S.	144 62			
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,281 83	\$2,217 18	\$1,534 72	\$54 92

SUMMARY OF WARRANT STAE HEAD TAX LEVY OF 1970

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,830 00		
Added Taxes	70 00		
Total Commitment	-----	\$1,900 00	
Penalties Collected		18 00	
Total Debits		-----	\$1,918 00

CR.

Remittances to Treasurer:

Head Taxes	\$1,285 00		
Penalties	18 00		
	-----	\$1,303 00	
Uncollected Head Taxes—As Per Collector's List		615 00	
Total Credits		-----	\$1,918 00

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969

DR.

Uncollected Taxes—As of Jan. 1, 1970:		
Property Taxes	\$17,228 42	
Added Property	218 76	
Poll Taxes	172 00	
Added Poll	46 00	
	-----	\$17,665 18
Interest Collected During Fiscal		
Year Ended Dec. 31, 1970	\$652 06	
Total Debits	-----	\$18,317 24

CR.

Remittances to Treasurer During		
Fiscal Year Ended Dec. 31, 1970:		
Property Taxes	\$17,447 18	
Poll Taxes	190 00	
Interest Collected		
During Year	652 96	
	-----	\$18,289 24
Abatements Made During Year:		
Poll Taxes	\$28 00	
	-----	\$28 00
Total Credits	-----	\$18,317 24

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

DR.

Taxes Committed to Collector:		
Property Taxes	\$144,715 75	
Poll Taxes	624 00	
National Bank		
Stock Taxes	11 00	
Total Warrant	-----	\$145,350 75
Yield Taxes		1,283 33
Added Taxes:		
Poll Taxes	\$28 00	
	-----	\$28 00
Interest Collected		5 40
Total Debits	-----	\$146,667 48

TAX COLLECTOR'S REPORT

CR.

Remittances to Treasurer:

Property Taxes	\$46,273 26	
Poll Taxes	434 00	
National Bank		
Stock Taxes	11 00	
Yield Taxes	1,084 67	
Interest Collected	5 40	
	-----	\$47,808 33

Uncollected Taxes—As Per
Collector's List:

Property Taxes	\$98,442 49	
Poll Taxes	218 00	
Yield Taxes	198 66	
	-----	\$98,859 15
Total Credits		----- \$146 667 48

"I hereby certify that the summary of receipts and payments for property, poll, head and yield taxes collected by me during the year 1970 to be a true summary to the best of my knowledge and belief.

Anna M. Chute

Tax Collector

TOWN CLERK'S REPORT

January 1, 1970 — December 31, 1970

Receipts:

1969 auto permits	\$206 02	
1970 auto permits	8,738 34	
1971 auto permits	135 77	
	-----	\$9,080 13
Dog licenses and penalties	252 00	
Filing fees	15 00	
	-----	\$267 00

Total Receipts		\$9,347 13

Remittance to Treasurer:

Auto permits	\$9,080 50	
Overpaid	37	
Dog licenses and penalties	252 00	
Filing fees	15 00	
Total remittance	-----	\$9,347 13

I hereby certify that the above statement is a true summary of receipts and payments for the year 1970, to the best of my knowledge and belief.

Anna M. Chute

Town Clerk

TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my first annual report as your Town Treasurer:

In 1970 increasing expenses and less working capital during part of the year obliged us to borrow more money in anticipation of taxes. For 1969, we borrowed \$90,000.00 during the year. In 1970, however, we had to borrow \$15,000.00 on February 5, and an additional \$100,000.00 on March 31, or a total of \$115,000.00 for the balance of the year. We therefore had to pay much more interest for these funds, due to a much higher total amount, and, of course, high interest rates.

STATEMENT OF RECEIPTS AND EXPENSES BY MONTHS — 1970

Month	Receipts	Expenses
January	\$779 46	\$12,320 76
February	4,445 88	13,556 09
	15,000 00 Loan	
March	5,604 13	25,735 78
	100,000 00 Loan	
April	2,416 20	8,876 53
May	199 38	22,352 22
June	5,267 92	5,641 53
July	3,870 78	10,086 82
August	26,805 55	4,992 37
September	1,510 97	29,312 66
October	8,417 31	20,114 38
November	964 08	4,977 72
December	58,229 38	41,483 15
Total	<hr/> \$233,511 04	<hr/> \$199,450 01

A-1 RECEIPTS

A. Town Tax Collector, Mrs. Anna M. Chute

Property Taxes—1969	\$15,700 25
Property Taxes—1970	46,273 26
Poll Taxes—1969	190 00
Poll Taxes—1970	434 00
Head Taxes—1969	495 00
Head Tax Penalties—1969	49 50
Head Taxes—1970	1,285 00
Head Tax Penalties—1970	18 00
Tax Sale—1969	1,746 93
Tax Sales Redeemed—1967	225 22
Tax Sales Redeemed—1968	998 65
Tax Sales Redeemed—1969	597 22

Yield Taxes Redeemed—1970	1,084 67	
National Bank Stock—1970	11 00	
Interest and Costs	757 47	
Total Tax Collector	-----	
Receipts		\$69,866 17
B. Town Clerk, Mrs. Anna M. Chute		
Motor Vehicle Permits—1969	\$206 02	
Motor Vehicle Permits—1970	8,739 01	
Motor Vehicle Permits—1971	135 77	
Dog Licenses—1970	252 00	
Filing Fees—1970	15 00	
Total Town Clerk Receipts	-----	\$9,347 80
C. State of New Hampshire		
Interest and Dividends Tax	\$20,230 96	
State Highway Aid	2,349 21	
Savings Bank Tax	795 58	
Meals and Rooms Tax	2,562 02	
Profits Tax	8,994 08	
Taxes Due to State Owned Land	27 90	
Use of Town Dump by State Park	550 00	
White Pine Blister Rust Fund	1 10	
Total	-----	\$35,510 85
D. Highway Department Items		
Maurice Belmore	\$1,234 62	
Dean P. Russell	260 88	
Total	-----	\$1,495 50
E. Payments in Lieu of Taxes		
Boston YMC Union	\$614 46	\$614 46
F. Other Miscellaneous		
Hazel Cary—Library Treas.	\$28 80	
Town Hall Rentals	120 00	
Recreation Comm.—Insurance Pmt.	45 00	
Fees and Permits	38 80	
Contoocook Valley School Dist.	49 65	
Bellows-Nichols Agency—Ins. Refunds	65 00	
Merchants Mutual Ins. Co.	74 00	
William H. M. Glazer	199 38	
N. E. Telephone Co.	8 00	
Peterborough Savings Bank	1,047 63	
Total	-----	\$1,676 26
Total Receipts		\$136,431 69
G. Bank Loans from Souhegan		
National Bank, Milford, N. H.		\$115,000 00
Grand Total		\$251,431 69

Less Expenditures per Selectmen's Vouchers #822-900 and 1-309	\$199,450 01
Cash Balance, Dec. 31, 1970	<u>\$51,981 68</u>

Respectfully submitted,

Jacquelyn R. Whiton

Treasurer

1-22-71

SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

George F. Shea
Edward L. Conley
George P. Foster

Selectmen

Purpose of Expenditures:

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$3,413 65
Town Officer's Expenses	2,155 01
Election and Registration	411 75
Town Hall	1,447 78
Police Department	1,184 40
Fire Department and Forest Fires	2,200 96
Fire Department, Personal Equipment	292 45
Blister Rust Control	125 00
Insurance	2,217 60
Civil Defense	70 09
Legal Expenses	207 00
Planning and Zoning	480 54
Town Dump	1,931 65
Vital Statistics	24 00
Bounties	1 00

Highways and Bridges:

Summer Roads	8,999 94
Winter Roads	15,889 07
Tarring	1,500 00
Dust Control	1,000 35
T.R.A. and Duncan Fund 1969-70	5,633 85
General Expenses of Highway Department	1,056 33
International Harvester Credit Corp.	1,876 44
Street Lighting and Blinker	1,042 50

Public Service Enterprises:

Library	1,650 00
Old Age Assistance	1,283 50
Town Poor	84 04
Patriotic Purposes	228 45
Parks and Playgrounds	319 86
Cemeteries	716 43
Regional Association	236 00

Miscellaneous:

Interest	4,157 57
Capital Reserve (Fire Truck)	2,000 00
Temporary Loans	15,000 00
Social Security	1,201 50
— Reappraisal	7,145 28
Abatements and Refunds	857 41
Building Repairs and Voting Booths	486 21
Taxes Bought by Town	1,844 26
State of New Hampshire	2,779 63
Hillsborough County	11,446 26

Special Appropriations:

Firemen's Pay @\$2.00 per hour	333 00
Monitors	671 59
Snow Plow	995 00
Selectmen's Office—Approp. 1969	264 91
Straightening Monuments—1969 Approp .	45 00
Painting Cemetery Fences—1969 Approp.	948 20
School, 1969 Approp.—\$45,374.28	
1970 Approp. \$46,446.00	91,820 28
School Yard Plowing	110 00

Total	\$199,785 74
Less Social Security Withheld	335 73
	<hr/> \$199,450 01

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries:

Appropriation	\$3,500 00
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Expenditures:

Bruce Brenner, Auditor	\$130 00	
Stephen Payne, Auditor	130 00	
George F. Shea, Selectman	450 00	
Edward L. Conley, Selectman	400 00	
George P. Foster, Selectman	400 00	
George F. Shea, Fees	29 75	
Edward L. Conley, Fees	29 75	
George P. Foster, Fees	29 75	
Anna M. Chute, Town Clerk	100 00	
Anna M. Chute, Tax Collector	400 00	
Anna M. Chute, Fees and Permits	747 40	
Jacquelyn R. Whiton, Treasurer		
(Six Months)	150 00	
Robert H. Stanley, Treasurer		
(Three Months)	75 00	
Marjorie L. Aiken, Treasurer		
(Three Months)	75 00	
Franklin P. Blake, Fire Chief	100 00	
Hazel Q. Cary, Overseer of		
Public Welfare	100 00	
Richard Goodwin, Fire Warden	12 00	
Ben Sanford, Health Officer	25 00	
Frederick Y. Briscoe, Supervisor		
of Checklist	20 00	
Mabel F. Shea, Supervisor of		
Checklist	10 00	

		\$3,413 65
Balance		\$86 35

Town Officer's Administrative Expenses:

Appropriation	\$2,100 00
Credits	61 80

	\$2,161 80

Expenditures:

George F. Shea, Meetings, Supplies	\$43 64
Edward L. Conley, Meetings, Supplies	38 00
George F. Foster, Meetings, Supplies	36 00
Anna M. Chute, Meetings, Supplies	222 24
Anna M. Chute, Clerk Meetings,	
Supplies	61 20
Steele's Bookstore, Supplies	6 37
New England Telephone	69 35

DETAILED STATEMENT OF PAYMENTS

Edson C. Eastman Co., Inc., Supplies	138 32	
Assoc. of N. H. Assessors, Dues	5 00	
N. H. Municipal Association, Dues	50 00	
Tax Collectors Association, Dues	5 00	
Town Clerk Association, Dues	6 00	
U. S. Post Office	69 25	
E. C. & W. L. Hopkins, Inc.	8 38	
Greenfield Industries	1 00	
Transcript Printing Co.,		
Town Reports	988 00	
Transcript Printing Co.,		
Public Notices	12 00	
Floyd A. Cornwell, Moving Safe	15 00	
Bellows-Nichols, Inc., Officer's Bonds	225 00	
Treasurer, State of N. H.,		
Revised Statutes	5 25	
Registry of Deeds, Deeds and		
Mortgages	16 26	
N. H. Distributing Co., Safe	10 00	
Homestead Press, Tax Collector's		
Supplies	64 90	
State of N. H., Boat Reports	4 00	
Hazel Q. Cary, Overseer's Expenses	12 80	
Branham Publishing Co., Town		
Clerk's Supplies	9 40	
Wheeler & Clark, Supplies	32 65	
	-----	\$2,155 01
Balance		\$6 79
Election and Registration:		
Appropriation		\$400 00
Expenditures:		
Transcript Printing Co., Ballots		
and Legal Notices	\$96 00	
Monadnock Ledger, Primary Notices	5 25	
Gardner Glover, Ballot Inspector	60 00	
Arlene Philbrick, Ballot Inspector	60 00	
Roland Carbee, Ballot Inspector	20 00	
Elmer Holt, Ballot Inspector	20 00	
Arthur Blanchard, Ballot Inspector	60 00	
Tri-Town Kindergarten, Lunches	80 00	
George F. Shea, Supplies	10 50	
	-----	\$411 75
Overdraft		\$11 75
Reappraisal:		
Appropriation, 1969 and 1970		\$2,000 00

DETAILED STATEMENT OF PAYMENTS

Expenditures:

Treasurer, State of N. H.	\$7,145 28
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Overdraft	\$5,145 28
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Discounts, Abatements, Refunds:

John L. Cleveland, Jr., Overtax	
1968-69	\$652 81
John R. Horak, Overtax on Lumber	147 96
Anna M. Chute, Overcharge on Tax	
Sale	41 60
Charles Green, Refund on Car Regis.	6 66
Delia Brooks, Refund on Car Regis.	8 37
	\$857 40

Town Hall:

Appropriation	\$1,200 00
Credits	120 00
	\$1,320 00

Expenditures:

Gardner Glover, Custodian	\$137 00	
Gardner Glover, Care of Town Clock	50 00	
Russell Fuel Oil Co.	561 37	
Community Sanitation	85 30	
Public Service Co. of N. H.	230 12	
E. C. & W. L. Hopkins, Inc.	2 33	
Joselyn Hardware Co., Supplies	2 69	
N. H. Welding Supply Co., Inc.,		
Fire Extinguisher	142 90	
Robert B. Fish, Furnace Repairs	50 28	
F. Daniel Paro, Batteries	24 40	
Peire of Peterborough, Plumbing		
Repairs	71 49	
Miller Plumbing & Heating Co.,		
Repair	42 20	
Keene Industrial Paper Co., Supplies	26 60	
Ben Sanford, Painting Bulkhead	17 80	
Greenfield Industries, Supplies	3 30	
	\$1,447 78	
Overdraft		\$127 78

Police Department:

Appropriation	\$2,000 00
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Expenditures:

Starr W. Sumner, Chief of Police	\$922 25
Franklin P. Blake, Police Work	68 25
Chester Russell, Police Work	43 75

DETAILED STATEMENT OF PAYMENTS

Kenneth Kendall, Police Work	12 25	
Giffard Merchant, Police Work	40 25	
Thomas Coughlan, Police Work	35 00	
Eugene Creighton, Police Work	21 00	
John Rideout, Police Work	12 25	
Doucette Enterprises, Painting		
Insignia	29 40	
	-----	\$1,184 40
Balance		\$815 60
Fire Department and Forest Fires:		
Appropriation		\$2,000 00
Credits		199 38

		\$2,199 38
Expenditures:		
Russell Fuel Oil Co.	\$384 38	
Public Service Co. of N. H.	206 36	
New England Telephone	93 85	
Auto-Parts Sales Co., Supplies	70 82	
Town & Country Store, Gas		
and Garage Services	52 95	
C. H. Cragin and Son, Garage		
Services	36 55	
Charles E. Mann, Snow Removal	21 82	
E. C. & W. L. Hopkins, Inc.,		
Supplies	17 69	
Belmore & Gagnon, Snow Removal	48 50	
Douglas Whiton, Treas.,		
Firemen's Pay	191 00	
F. Daniel Paro, Electrical Supplies	12 88	
Gleason, Inc., Repairs on tanker		
and Garage Services	135 20	
Grenfield Vol. Fire Dept., Tuition		
Fee to Monadnock College	25 00	
Chester W. Russell, Snow Removal	30 00	
Keene Two-Day Radio, Radio Repairs	12 15	
N. H. Welding Supply Co., Supplies	11 06	
Franklin P. Blake, Mileage, Supplies	16 45	
Brenner Electronic Service,		
Radio Checks	52 50	
David C. Deane, Nozzle	76 60	
Johnson Badge Co., Badges	7 00	
N. E. Hospital Supply Co., Oxygen	17 50	
Allen Young, Dozer Work	24 00	
James Westaway, Brush Removal	25 58	
A. W. Peters, Inc., Gasoline	31 91	
Southwestern N. H. Fire Mutual Aid		

DETAILED STATEMENT OF PAYMENTS

System, Assessment for participation	159 88	
Southwestern N. H. Fire Mutual Aid System, Dues and Directory Listing	26 00	
Miller Plumbing & Heating Co., Supplies	68 10	
American Equipment Co., Inc., Supplies	33 85	
Airway Communications, Radio Check	19 00	
	-----	\$1,908 58
Forest Fires:		
Richard Goodwin, Warden, Glazier Fire	\$199 38	
Richard Goodwin, Warden, Training Meeting	66 00	
Richard Goodwin, Warden, Fire Permits	27 00	
	-----	\$292 38

		\$2,200 96
Overdraft		\$1 58
Firemen's Hourly Pay for House Fires: Appropriation		\$400 00
Expenditure:		
Franklin P. Blake, Fire Chief		333 00
Balance		\$67 00
Blister Rust Control:		
Appropriation		\$125 00
Credit		1 10

		\$126 10
Expenditure:		
Treasurer, State of N. H.		125 00
Balance		\$1 10
Bounties:		
George F. Shea		\$1 00
Taxes Bought by the Town:		
Tax Sale—1970—\$1,844 26		
Paid Tax Collector		\$1,844 26

DETAILED STATEMENT OF PAYMENTS

Insurance:		
Appropriations		\$2,059 00
Credits		184 00
		<hr/>
		\$2,243 00
Expenditures:		
Bellows-Nichols, Inc.:		
Coverage on Radio Equip.	\$110 00	
Motor Vehicles—Liability and		
Comprehensive Fire and Theft	767 00	
Fire Department	291 00	
Workmen's Compensation	436 00	
Town Buildings	408 60	
Whing-Ding Coverage	90 00	
Davis-Clark, Inc., Grader Coverage	115 00	
	<hr/>	\$2,217 60
Balance		\$25 40
Civilian Defense:		
Appropriation		\$100 00
Expenditures:		
Franklin P. Blake, Director,		
Mileage	\$33 40	
Franklin P. Blake, Attending		
Seminar	14 69	
N. H. Distributing Agency, Supplies	12 00	
Civil Defense Council, Dues	10 00	
	<hr/>	\$70 09
Balance		\$29 91
Vital Statistics:		
Appropriation		\$40 00
Expenditure:		
Anna M. Chute, Recording		24 00
Balance		\$16 00
Town Dump:		
Appropriation		\$1,500 00
Credits		550 00
		<hr/>
		\$2,050 00
Expenditures:		
Harry A. Dorr, Caretaker Labor	\$815 00	
Harry A. Dorr, Use of Tractor	1,086 00	
Public Service Co.	22 20	

DETAILED STATEMENT OF PAYMENTS

E. C. & W. L. Hopkins, Supplies	8 45	
	-----	\$1,931 65
Balance		\$118 35
Road Maintenance:		
Summer Roads:		
Appropriation		\$9,000 00
Expenditures:		
Dean P. Russell, Road Agent		\$8,999 94

Balance		06
Dust Control:		
Appropriation		\$1,000 00
Expenditure:		
Dean P. Russell, Road Agent		\$1,000 35
Overdraft		\$ 35
Tar:		
Appropriation		\$1,500 00
Expenditure:		
Dean P. Russell, Road Agent		\$1,500 00
Town Road Aid:		
Appropriation		\$836 37
Paid Treas. State of N. H.		\$863 37
Duncan Fund:		
Expenditures:		
State of N. H., 1970 Fund	\$2,349 21	
State of N. H., 1969 Fund	2,420 27	
Melvina and Carl Pearson,		
Land Release	1 00	
	-----	\$4,770 48
Winter Roads:		
Appropriation		\$12,000 00
Credits		200 29

		\$12,200 29
Expenditures:		
Maurice Belmore, Road Agent	\$6,362 75	
Dean P. Russell, Road Agent	9,526 32	
	-----	\$15,889 07
Overdraft		\$3,688 78

DETAILED STATEMENT OF PAYMENTS

General Expenses of Highway Dept.:

Credits	\$1,023 33
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Expenditures:

Monadnock Lumber Co., Garage	
Doors	\$348 48
Int. Revenue Service, Belmore	
Account	92 85
Dean Russell, Advance on	
Checking Account	500 00
Harvey Goodwin and Sons, Repairs	
	74 00
Theodore M. Lee, M.D., Belmore	
Account	8 00
State of N. H., Highway Dept.,	
Speed Signs	33 00

	\$1,056 33
Overdraft	\$33 00

Planning and Zoning:

Appropriation	\$300 00
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Expenditures:

Henry Franklin, Atty., Legal Advice	
Transcript Printing Co.,	\$214 20
Town Notices	201 00
Treas., State of N. H., Base Maps	
	3 45
Steele's Bookstore, Stationery	
	8 02
Monadnock Community College,	
Registration	20 00
E. C. C. W. L. Hopkins, Stencils	
	5 25
Thomas McDonald, Expenses	
	28 62

	\$480 54
Overdraft	\$180 54

Damages and Legal Expenses:

Appropriation	\$200 00
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Expenditures:

Sweeney & Sweeney, Legal Advice	
Henry Franklin, Atty., Legal Advice	\$100 00
Ruth Russell, Researching Deed	75 00
	13 00
Transcript Printing Co., Notices	
	19 00

	\$207 00
Overdraft	\$7 00

Street Lighting:

Appropriation	\$1,050 00
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Expenditures:

Public Service Co., of N. H.,	
Street Lights	\$974 40

DETAILED STATEMENT OF PAYMENTS

Public Service Co., of N. H., Blinker	68 10	
	-----	\$1,042 50
Balance		\$7 50
Library:		
Appropriation		\$1,200 00
Expenditures:		
Library Trustees	1,200 00	
Library Trustees, Furnace Repairs	450 00	
	-----	\$1,650 00
Overdraft		\$450 00
Old Age Assistance:		
Appropriation		\$2,200 00
Expenditure:		
State of N. H.		\$1,283 50

Balance		\$916 50
Public Welfare:		
Appropriation		\$200 00
Expenditure:		
Town & Country Store		\$84 04

Balance		\$115 96
Patriotic Purposes:		
Appropriation		\$275 00
Expenditures:		
Town & Country Store, Refreshments		
on Memorial Day	\$35 77	
Windy Hill Greenhouse, Geraniums	65 45	
Bruce Russell, Repairs to flagpole	4 73	
Greenfield Industries, Flags	22 50	
Antrim Middle School, Band		
Memorial Day	100 00	
	-----	\$228 45
Balance		\$46 55
Parks and Playgrounds:		
Appropriation		\$300 00
Expenditures:		
Loren Pero, Mowing and Cleaning	\$140 00	
Winston Russell, Mowing and Cleaning	81 37	

DETAILED STATEMENT OF PAYMENTS

Community Sanitation Service,		
Refuse Removal	44 00	
Edna Glover, Cleaning and Clipping	5 25	
E. C. & W. L. Hopkins, Inc.,		
Lawnmower	49 24	
	<hr/>	\$319 86
Overdraft		\$19 86
Cemeteries:		
Appropriation		\$450 00
Expenditures:		
Loren Pero, Mowing and Cleaning	\$337 75	
Gardner Glover, Mowing and		
Cleaning	40 25	
Edna Glover, Mowing and Cleaning	205 62	
Winston Russell, Mowing and		
Cleaning	35 00	
Public Service Co. of N. H.	28 77	
Harry Dorr, Mowing and Cleaning	10 00	
E. C. & W. L. Hopkins,		
Lawnmower	49 23	
E. C. & W. L. Hopkins, Supplies	2 81	
F. Daniel Paro, Pump Repairs	7 00	
	<hr/>	\$716 43
Overdraft		\$266 43
Advertising:		
Appropriation		\$236 00
Expenditure:		
Monadnock Region Association		\$236 00
Interest:		
Appropriation		\$4,158 00
Expenditure:		
Souhegan National Bank,		
Temporary Loan		\$4,157 57
	<hr/>	
Balance		\$ 43
Capital Reserve Funds:		
Appropriation		\$2,000 00
Expenditures:		
Trustees of Trust Funds,		
Fire Truck Appropriation		\$2,000 00

DETAILED STATEMENT OF PAYMENTS

Special Appropriations:

Monitors:

Appropriation	\$600 00
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Expenditure:

Come, Inc.	\$671 59
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Overdraft	\$71 59
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Personal Equipment for Firemen:

Appropriation	\$300 00
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Expenditures:

J. H. Butler Co.	\$93 00	
American Fire Equipment Co.	103 45	
George's Shoe Store, Boots	96 00	
		\$292 45
Balance		\$7 55

Snow Plow:

Appropriation	\$1,000 00
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Expenditure:

R. C. Hazelton, Inc.	\$995 00
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Balance	\$5 00
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1969 Spec. Appropriations:

Painting and Repairing Cemetery Fences:

Appropriation	\$1,000 00
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Expenditures:

Wenblad & Stahl	\$855 00	
Ben Sanford	93 20	
		\$948 20
Balance		\$51 80

Straightening Gravestones:

Balance of 1969 Appropriation	\$80 00
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Expenditure:

Ben Sanford	\$45 00
Balance	\$35 00

Repairs and Equipment, Selectmen's Room:

Balance of 1969 Appropriation	\$384 50
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Expenditures:

Ben Sanford, Floor Finishing and Painting	\$237 27
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DETAILED STATEMENT OF PAYMENTS

F. Daniel Paro, Installing Lights	27 65	
	-----	\$264 92
Balance		\$119 58
Payments on Temporary Loans:		
Paid Souhegan National Bank		\$15,000 00
Social Security Paid to State:		
State Treasurer		\$1,201 50
Payments to State and County:		
State Treas., Head Tax, 1969	\$1,325 55	
State Treas., Head Tax, 1970	1,164 50	
State Treas., Bond and Debt Retirement	289 58	
County Treas., County Tax	11,446 26	
	-----	\$14,225 89
International Highway Truck:		
Appropriation		\$1,876 44
Expenditure:		
International Harvester Credit Corp.		\$1,876 44
Repairs at Town Hall and Election Booths:		
Harvey H. Goodwin and Sons		\$486 21
School:		
Balance of 1969-70 Appropriation	\$45,374 28	
Balance of 1970-71 Appropriation	46,446 00	
	-----	\$91,820 28
Plowing School Yard:		
Belmore and Gagnon		\$110 00

Total		\$199,785 74
Less Social Security Withheld		335 73

		\$199,450 01

HIGHWAY DEPARTMENT

Winter Maintenance:

Wages:

D. P. Russell, Sr.	\$1,925 25	
W. R. Bailey	1,479 75	
T. Merchant	320 85	
J. Chase	37 20	
R. Gilsum	14 00	
J. Sampson, Jr.	29 75	
J. Westaway	20 15	
L. Pero	249 90	
A. Anderson	197 20	
	<hr/>	\$4,274 05

Rentals of Equip.:

D. P. Russell, Sr.	\$511 00	
C. E. Mann	493 40	
Belmore and Gagnon	789 55	
C. W. Russell	120 00	
A. Young	136 50	
	<hr/>	\$2,050 45

Materials:

Harris Constr., gravel	\$55 13	
V. Metivier, gravel	21 00	
International Salt	340 84	
	<hr/>	\$416 97

Fuel:

Russell Fuel and Oil	\$231 55	
A. W. Peters Inc.	203 20	
	<hr/>	\$434 75

Repairs:

Griffiths Motors	\$261 27	
Gleason Inc.	92 48	
Laitila's Garage	349 62	
Boutwell's Garage	57 15	
	<hr/>	\$760 52

Parts and Supplies:

Chadwick and BaRoss	\$230 00	
C. H. Cragin and Son	169 09	
J. A. Connare Inc.	56 41	
E. C. & W. L. Hopkins	25 03	
C. W. Russell, chains	45 00	
N. H. Welding Sup. Co.	50 55	
Auto-Parts Sales Co.	212 82	
W. Plimpton, rods	34 06	
B-B Chain	94 70	
Sattellite Products Inc.	374 27	
Perkins-Bassett & Wright	99 50	

Sears Roebuck & Co.	57 09	
	-----	\$1,448 52
Miscellaneous:		
Public Service	\$38 05	
Bank Charges	3 75	
R. Atkinson, heating	44 26	
Ruth Russell, bookkeeping	60 00	
	-----	\$146 06
Total		\$9,531 32
Summer Maintenance:		
Wages:		
D. P. Russell, Sr.	\$2,037 75	
W. R. Bailey	1,683 00	
T. Merchant	217 00	
J. Chase	117 80	
W. Russell	91 00	
J. Conway	104 50	
D. P. Russell, Jr.	76 50	
J. Westaway	24 80	
	-----	\$4,352 35
Equip. Rentals:		
D. P. Russell, Sr.	\$604 00	
E. Cornwell	56 80	
R. Goodwin	12 00	
S. B. Harriman	15 00	
C. E. Mann	316 25	
Belmore & Gagnon	164 35	
R. Foote	307 17	
A. Young	48 00	
P. Martus	170 00	
	-----	\$1,693 57
Materials:		
Harris Constr.	\$122 51	
Milford Asphalt	191 04	
A. & M. Shea	72 90	
V. Metivier	7 50	
D. Annis	91 00	
H. O'Brian	192 00	
F. Avery, mulch	12 50	
F. Lowe, bridge plank	51 84	
State of N. H., R.R. signs	48 00	
	-----	\$789 29
Fuel:		
Russell Fuel & Oil	\$128 74	
A. W. Peters Inc.	584 20	
	-----	\$712 94

Repairs:		
Griffiths Motors	\$72 94	
Boutwell's Garage	92 10	
	<hr/>	\$165 04
Parts and Supplies:		
Chadwick BaRoss	\$13 82	
Gleason Inc.	3 44	
C. H. Cragin and Son	52 66	
E. C. & W. L. Hopkins	123 87	
Nat'l. Chemsearch	77 65	
N. H. Welding Sup. Co.	113 93	
Auto-Part-Sales Co.	122 97	
Bergevin's Garage	10 33	
S. B. Harriman	170 00	
Sears Roebuck & Co.	16 68	
R. C. Hazelton Co.	290 99	
	<hr/>	\$996 34
Miscellaneous:		
Public Service	\$64 80	
Steele's Bookstore	5 65	
F. D. Paro, repairs and instal.	33 59	
Greenfield Indust., 1 case towels	10 00	
Bank Charges	11 25	
Check Book	12 80	
R. Russell, bookkeeping	140 00	
Stamps and Envelopes	1 69	
Telephone	7 68	
First Aid Kit	2 95	
	<hr/>	\$290 41
Total		<hr/> \$8,999 94
Dust Control:		
Wages:		
D. P. Russell, Sr.	\$373 75	
W. R. Bailey	284 25	
T. Merchant	58 30	
	<hr/>	\$716 90
Equip. Rental:		
D. P. Russell, Sr.		\$34 00
Materials:		
Merrimack Farmers Exchange, chloride		\$249 45
Total		<hr/> \$1,000 35
Tarring:		
Wages:		
D. P. Russell, Sr.	\$88 00	
W. R. Bailey	81 00	

J. Westaway	6 20	
D. O. Russell	23 80	
	-----	\$209 85
Equip. Rental:		
D. P. Russell, Sr.	\$36 00	
R. Foote	27 91	
	-----	\$63 91
Materials:		
Milford Asphalt	\$749 04	
Lake Asphalt, tar	477 20	
	-----	\$1,226 24
Total		\$1,500 00
Balance Statement:		
Selectmen's Orders:		
Advanced		\$500 00
Winter Maintenance	\$9,526 32	
Summer Maintenance	8,999 94	
Dust Control	1,000 35	
Tarring	1,500 00	
	-----	\$21,026 61
Total		\$21,526 61
Expenditures:		
Winter Maintenance	\$9,526 32	
Check #2048	5 00	
	-----	\$9,531 32
Summer Maintenance	8,999 94	
Dust Control	1,000 35	
Tarring	1,500 00	
	-----	\$21,031 61
Total	\$21,031 61	
Balance Check Book, 12-31-70	495 00	
Checks #1766 - #2082		
Total	-----	\$21,526 61

Respectfully submitted,

Dean P. Russell

Road Agent

AUDITOR'S REPORT

19 February 1971

To: Selectmen, Town of Greenfield, N. H.

From: Auditors

Re: Annual Audit of Town Accounts for the Calendar
Year 1970.

We have examined the accounts of the following town officers for the calendar year 1970 and certify them to be correct and properly vouched: Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Highway Agent, and Library Trustees.

Bruce B. Brenner

Stephen R. Payne

Auditors

STEPHENSON MEMORIAL LIBRARY

Balance January 1, 1970		\$809 17
Receipts:		
Town Appropriation	\$1,200 00	
State Library	143 11	
Trust Funds:		
Butler Fund	\$56 21	
Ramsey Fund	26 74	
Shirley Merchant Fund	7 43	
Lucy Brooks Fund	6 81	
Leon Cochran Fund	118 22	
Emma Gipson Fund	489 92	
	705 33	
Greenfield Women's Club	105 11	
Total		\$2,153 55
Total Receipts		\$2,962 72
Expenditures:		
Books	\$760 41	
Magazines	18 00	
Fuel	225 34	
Lights	134 53	
Supplies	19 95	
Insurance	165 00	
Maintenance	59 25	
Dues	2 00	
Salary	625 00	
S.S. Tax	28 80	
Total	\$2,038 28	
Furnace Fund	450 00	
Total		\$2,488 28
Cash on hand		\$474 44
		1 10
Balance 1-1-71		\$475 54
Julie Hopkins		
Shirley Burrage		
Hazel Cary		
Trustees		

REPORT OF THE TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1970.

RECEIPTS

Unexpended balance in banks		
January 1, 1970		\$7,418 75
Cash on hand Jan. 1, 1970	\$853 40	
Interest Withdrawn:		
Cemetery and Library Funds	1,826 59	
Care of other lots not covered		
by perpetual care	186 50	
Withdrawal, McCanna Fund	150 00	
Withdrawal, Re-assessment		
Fund and Interest	1,047 63	
Borrowed John D. Hardy		
Income Account	100 00	
	-----	\$4,164 12

PAYMENTS

Safety Deposit Box Rent	\$7 00	
Library Trustees, Interest	857 70	
McCanna Fund Withdrawal	150 00	
Re-assessment Fund and		
Interest Withdrawal	1,047 63	
Maintenance Water System	17 04	
Windy Hill Greenhouse, flowers	22 50	
Supplies	40 81	
Labor	1,186 23	
Returned John D. Hardy		
Income Account	100 00	
	-----	\$3,428 91
Cash on hand December 31, 1970		735 21

		\$4,164 12
Unexpended Bank Balance,		
December 31, 1970		\$8,989 47

Respectfully submitted,

Marjorie L. Aiken
George F. Russell
Donald W. Hopkins

Trustees of Trust Funds

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank deposits, (If common trust—So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sales of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Balance Beginning Year	Expended During Year	Balance End Year
									Percent	Amount			
1892	Selinda Holt	Cemetery	Peterboro Savings Bank	100.00					73.29	5.4	9.48	8.80	73.97
1901	Mary D. French	"	"	200.00					157.41	"	19.52	18.16	158.77
1906	Jacob Gould	"	"	100.00					26.82	"	6.88	6.41	27.29
	Albe Stephenson	"	"	400.00					485.48	"	48.47	25.00	508.95
1910	Moses Robertson	"	"	100.00					28.83	"	7.00	6.51	29.32
	Mary C. Emerson	"	"	120.00					29.30	"	8.08	7.58	29.80
1914	John Gage	"	"	50.00					14.39	"	3.48	3.27	14.60
	Butler Library Fund	Library	"	1050.00					None	"	56.21	56.21	None
	Henry Holt	Cemetery	"	50.00					12.03	"	3.34	3.15	12.22
	John D. Hardy	"	Amoskeag Savings Bank	1192.26					715.06	"	114.05	91.58	737.50
	John D. Hardy Income Acct.	"	Peterboro Savings Bank	122.74					78.83	"	9.43	None	88.26
1916	A. A. Ramsey	"	Amoskeag Savings Bank	200.00					116.33	"	20.06	8.00	128.39
1917	Elvira Ramsey	"	Peterboro Savings Bank	100.00					25.40	"	6.75	6.37	25.81
	Elvira Ramsey Library Fund	Library	"	500.00					None	"	26.74	26.74	None
	David Rogers	Cemetery	"	100.00					22.07	"	6.62	6.21	22.48
1922	Joanna Simonds	"	"	100.00					27.65	"	6.92	6.47	28.10
	Barriet Farrell	"	"	50.00					14.62	"	3.48	3.00	15.10
1925	George S. Peavey	"	"	100.00					4.61	"	5.70	6.00	4.31
	Lena F. Gould	"	"	100.00					18.95	"	6.44	6.00	19.39
1926	Fay Lewis	"	"	100.00					8.17	"	5.87	6.50	7.54
	Mrs. Edwin Jaquith	"	"	50.00					16.13	"	3.00	3.25	16.48
1928	Adeline S. Peavey	"	"	200.00					39.29	"	12.97	12.17	40.09
			TOTALS										

Report of the Trust Funds of the City or Town of Greenfield

on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—See State)	PRINCIPAL					INCOME			
				Balance Beginning Year	New Funds Created	Gain or (Loss) on Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR			
									Percent	Amount		
1956	Philip E. & Gladys Magoon	Cemetery	Peterboro Savings Bank	100 00				13 73	5.4	6 40	6 00	19 13
1957	Edward C. & Elizabeth M. McCormack	"	"	125 00				16 69	"	7 67	7 18	17 18
1958	Lucy A. Brooks Library Fund	Library	"	128 36				None	"	6 81	6 81	None
1959	George P. Holt	Cemetery	"	100 00				16 93	"	6 35	5 50	17 78
	John C. Russell	"	"	100 00				18 28	"	6 38	5 50	19 16
	Clifford C. Waite	"	"	1 00 00				16 79	"	6 35	5 50	17 64
	John Darfee	"	"	150 00				24 54	"	9 44	8 85	25 13
1960	Ezra R. Dutton	"	"	100 00				15 25	"	6 22	5 50	15 97
	Endicott S. Rantoul	"	"	200 00				31 73	"	12 52	11 76	32 49
	McGanna Fund	Worthy Residents of Greenfield	"	3618 49				598 80	"	221 64	150 00	670 44
	Frank H. Magoon	Cemetery	"	100 00				11 22	"	6 00	5 00	12 22
1961	Guy M. Magoon	"	"	100 00				16 22	"	6 29	5 00	17 51
	Otter Lake Property Fund	"	"	9945 03				1055 40	"	544 94	None	1600 34
	Frank S. Gage	Cemetery	"	100 00				12 69	"	6 08	5 00	13 77
1962	Charles H. & Edith Urgan	"	"	150 00				14 80	"	8 92	8 00	15 72
1963	Perkins W. Hopkins	"	"	200 00				27 59	"	12 30	11 44	28 45
	Oscar Simmons	"	"	100 00				12 69	"	6 08	5 00	13 77
	Walter R. Blanchard	"	"	100 00				11 72	"	6 00	5 00	12 72
	Edward P. Holt	"	"	100 00				13 90	"	6 13	5 00	15 03
	Leroy E. Hopkins	"	"	100 00				12 52	"	6 05	5 00	13 57
	Horace Newton	"	"	100 00				11 93	"	6 00	5 00	12 93
	Donald W. & Henry P. Hopkins	"	"	200 00				13 81	"	11 51	11 00	14 32
TOTALS												

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND Listed as a special fund in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—So State)	PRINCIPAL				Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Dividends		Percent	Amount		
1969	George F. Russell	Cemetery	Peterboro Savings Bank	150 00				2 80	5 4	8 24	3 00	8 04
	Swington-Chute	"	"	100 00				1 10	"	5 44	None	6 59
	Fred A. & Marie B. Silkey	"	"	100 00				None	"	5 34	None	5 34
	Town Re-assessment Fund	"	"	1000 00				None	"	47 63	1047 63	None
1970	Robert A. Cox	"	"		50 00			None	"	1 63	None	1 63
	Charles E. French	"	"		100 00			None	"	3 00	None	3 00
	Donald P. Ryan	"	"		100 00			None	"	2 79	None	2 79
	Arnold B. Lee	"	"		50 00			None	"	1 15	None	1 15
			TOTALS					7418 75		3606 94	2036 22	8989 47

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 19, 1971

Julie Hopkins
Shirley Burfage
Hazel Cary
Trustees

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1970.

Traffic Warnings	57	
Defective Equipment tags	15	
Accidents reported	29	
Accidents investigated	26	
Dogs picked up	14	
Complaints on dogs	28	
Complaints	72	
Complaints investigated	69	
Arrests	2	
Police Duty hours	527	hours
	68	hours for Nov. -Dec.
Breaking and Entering	12	\$119 00
Emergency messages delivered	5	
Larceny cases	16	
Stray donkeys	2	
Summons delivered for		
other police departments	2	

I wish to take this opportunity to express my thanks to the Board of Selectmen; members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,

Starr W. Sumner

Chief of Police

EXPENDITURES OF POLICE DEPARTMENT

Doucette Enterprises	\$29 40
John Rideout, Police Duty	12 25
Eugene Creighton, Police Duty	21 00
Thomas Coughlan, Police Duty	35 00
Giffard Merchant, Police Duty	40 25
Kenneth Kendall, Police duty	12 25
Chester Russell, Police Duty	43 75
Phillip Blake, Police Duty	68 25
Starr Sumner, Police Duty	922 25
	<hr/>
	\$1,184 40

SPECIAL POLICE OFFICERS

John Rideout
Thomas Coughlan
Kenneth Kendall
Phillip Blake

Eugene Creighton
Gifford Merchant
Chester Russell
James Naylor, Sr.

REPORT OF THE OVERSEER OF PUBLIC WELFARE

Direct aid amounting to \$84.04 was given a family of four until permanent benefits could be established for them in the State system.

28 other persons were given counsel and referred to other existing agencies to take care of their needs.

Telephone calls amounted to \$12.80.

Hazel E. Cary

Overseer

Feb. 12, 1971

REPORT OF HEALTH OFFICER

Boarding Homes Inspected	4
Water Sent to Concord for Testing	2
Communicable Diseases Reported; Staphylococcal	4

Ben Sanford

Health Officer

REPORT OF THE GREENFIELD FIRE DEPARTMENT

Fire Calls for 1970

- 1 Building fire
- 2 Chimney fires
- 5 Mutual aid calls
- 3 Rescue calls
- 2 Brush fires
- 1 Dump fire
- 2 Miscellaneous

INSPECTIONS

- 2 Rest Homes
- 1 Foster Home
- 2 Day Care Homes
- 3 Children's Camps
- 3 Buildings

OTHER ACTIVITIES

- 2 Abandoned buildings burnt. (By owners request)
- 12 Fields burnt.

IMPROVEMENTS TO THE FIRE DEPARTMENT

Seven Radio Monitors purchased.

Fifteen members of this department attended a pump training class, taught by Chief Robert Callahan of the S.W.N.H. Mutual Aid, held at our station for five evenings, and ten members attended the Monadnock College fire training school at Peterborough, also two members attended the training session at Meadowood. Assistant Chief Dale Russell has held training classes once a month throughout the year.

I wish to thank the officers and men of this department and also the Fire Marshal Herbert Whitney and Mutual Aid Chief Robert Callahan and the citizens of Greenfield for the fine cooperation extended to the department and myself during the past year.

Respectfully submitted,

Franklin P. Blake

Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture — to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning, such burning is restricted by regulation prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:
Commercial or Industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.
2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

State	484 fires	244 acres
District	84	43
Town	1	8

Winthrop H. Hannaford
District Fire Chief

Richard Goodwin
Forest Fire Warden

REPORT ON WHITE PINE BLISTER RUST

Funds were appropriated by your municipality in 1970 to assist the Division of Resources Development in the joint federal, state and town effort to preserve the aesthetic and economic values of New Hampshire's white pine resource from depletion by the white pine blister rust disease.

Your Municipal Appropriation	\$125 00
Portion of Appropriation Expended	125 00

1970 ACCOMPLISHMENTS

Total Acreage Receiving Attention Statewide	198,491
Total Acreage Receiving Attention in Your Municipality	1,287

If you should wish further details on disease control, contact the local Technician-in-Charge of the project in your area or this office.

Sincerely yours,

Theodore Natti
Director of Resources

REPORT OF THE PLANNING BOARD

At the 1970 Town Meeting approval was given to the three proposed amendments — (1) Minimum one-acre lots, (2) Industrial areas with boundaries, and (3) Subdivision Regulations.

The Selectmen increased the Planning Board by appointment of two additional members — Beverly Carbee and Richard Metivier.

In early spring the State Water Supply and Pollution Control Commission descended upon the center of town with orders to clean up the pollution there; and in one case a deadline was set. This immediately started a long series of conferences in Greenfield, Concord and Boston, and visits by three State-approved engineering firms, among which was the firm of Howard Needles, Tammen and Bergendoff. The result was a unanimous conclusion that the center of Greenfield faces a serious problem; and the Board recommended to the Selectmen that the problem be presented to the voters. A public discussion was planned for February. Later, the State commission ordered the closing of the laundromat.

A study of Building Codes was tabled in May for later consideration because of the complex nature of such a code and the pressure of the sewerage problem. It has also been our wish to include in such a Code regulations covering mobile and modular homes.

Last winter a course in Planning, conducted by St. Anselm's College in cooperation with Monadnock Regional Association and Monadnock Community College, was given in Peterborough. It was attended by several members of the Board and was of great help in teaching the basics of good planning.

Richard Corson donated to the Board a supply of updated Zoning Ordinance and Subdivision Regulations, since the State office will no longer furnish them. A larger supply will be needed before they can be issued to all voters.

Population surveys and census returns indicate Greenfield is in the path of an early population expansion, since it is located in southern New Hampshire, between towns already showing evidence of activity and crowding. Planning, therefore, becomes extremely important if the Town is to take the growth in an orderly manner.

T. T. McDonald

Chairman

January 25, 1971

GREENFIELD RECREATION COMMITTEE

Another year has drawn to a close for the Recreation Committee. Also this is to be my final report and I have certainly enjoyed being on the committee, working with all the different individuals and organizations. My heartfelt thanks to all who assisted me in the past years with all our many activities.

New uniforms were purchased for our Little League Baseball team as well as baseballs, bats, etc. Also some work was done on the field to make it usable for this past year. Many of the lumps and clods of dirt were removed. However, much more work needs to be done if we are going to continue using this field.

The Recreation Committee provided the funds for day trips for the elementary school children. Some of the first and second graders were treated to their first sleigh ride at Silver Ranch. Then they visited a Sugar Bush and Dublin's Friendly Farm. The third and fourth graders went to Concord and then visited the Bennington Paper Mill. Sturbridge Village, Massachusetts was the stopping off place for the fifth and sixth graders. Besides having fun, we're sure the children saw and learned a lot.

Although no monies were involved, the Recreation Committee sponsored swimming lessons under the auspices of Camp Union. These lessons were available to any youngster going to Greenfield Elementary School. Our thanks to Mr. Stone and his staff for providing these services.

Our Halloween party was a very lively affair this year. Preschool through grade three were entertained at the Town Hall. A costume parade with prizes and games kept these children busy. The fourth grade and the older youngsters were participants of a scavenger hunt. These youngsters really hustled for their prizes. Later they were treated to a hay ride with transportation provided by a tractor and wagon. All the youngsters partook of the usual Halloween goodies after their activities.

Our thanks again to the Elementary School children for providing the musical portion of the Christmas program at the Town Tree. Over 150 gifts plus candy canes were distributed by Santa Claus to all youngsters from the cradle through the sixth grade.

It is a well known fact that the monies for the above activities are received from the Annual July 4th Whing Ding. One new idea, that was well received for the affair this year was a pony pull with entries from this state plus out of staters. Also a fashion show with clothing from local stores and the return of the chicken barbecue.

Since the theme was "American Heritage" it seemed appropriate to have some military units including the "Green Berets". The parade, dances, raffle and all activities on the common plus the midway seemed to be enjoyed by all after a dreary and chilly start. The day was brought to a close with a gigantic fireworks display despite the threatening thunderstorm.

Again I am offering my thanks to everyone who has been with me on this committee. There are a lot of things that are still in the offing and a challenge to anyone who has a good foresight and is interested in developing a good wholesome community to be proud of.

Respectfully submitted,

Babette A. Merchant

Secretary

RECREATION COMMITTEE TREASURER'S REPORT

Cash on hand, Jan. 1, 1970		\$2,482 00
Rental of Grills	\$5 00	
Returned from Halloween		
Expenses	10 00	
Whing Ding Receipts	5,169 50	
	-----	\$5,184 50

		\$7,666 50

EXPENSES

School Class Day and Trips	\$63 00	
Little League	455 85	
Halloween Party	47 25	
Xmas Party	79 75	

	\$645 85	
Whing Ding Expenses	\$4,520 63	
	-----	\$5,166 48

		\$2,500 02

Respectfully submitted,

Gladys W. Shea

Treasurer

VITAL STATISTICS

Births registered in the Town of Greenfield for the Year ending December 31, 1970

Date	Child's Name	Place	Mother	Father
12-26-69	Anthony A.	Peterborough, N. H.	Linda M. Jowders	Malcolm A. Johnstone
1-3-70	Todd C.	Peterborough, N. H.	Sandra L. Beckwith	John Delay Jr.
1-13-70	Angela G.	Peterborough, N. H.	Shirley A. Clark	Kenneth C. Sawtelle
1-14-70	Robert M.	Peterborough, N. H.	Betty J. Wilcox	Henry C. Dodge
3-15-70	Andrea M.	Peterborough, N. H.	Adela M. Belmore	Bruce N. Gagnon
7-20-70	Andrea J.	Keene, N. H.	Joyce W. Whippie	Clifton D. Sawyer
7-25-70	Christopher J.	Peterborough, N. H.	Brenda J. Carlson	Dennis J. Allen
8-20-70	Caitlin	Peterborough, N. H.	Laurel J. Tether	James G. Pritchard
8-25-70	Robyn D.	Peterborough, N. H.	Brenda E. Gray	Roger A. Joslin
10-13-70	Maurice P.	Peterborough, N. H.	Eileen M. Jeffers	John J. Sampson Jr.
11-8-70	Curtis W.	Manchester, N. H.	Faith A. Corchran	William J. Ferry

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Anna M. Chute, Town Clerk

Marriages Registered in the Town of Greenfield, N. H. for the Year ending December 31, 1970

Date and Place	Names	Name and station of person officiating
Jan. 17 Charlestown	Vernon Whiteman Rich	Richard Hunt Perry
	Diane Ruth Backes	Justice of the Peace
June 12 Hancock	Charles Thomas Colburn	Dorothee N. English
	Jane Elizabeth Russell	Justice of the Peace
June 22 Greenfield	Richard Alan Weir	Rev. A. Lee Hocutt
	Delza Caponong Pongan	Minister of Gospel
Oct. 10 Rindge	Douglas Wilbur Hammond	Edwin J. Godden
	Teena Joyce Roof	Minister of Gospel
Dec. 19 Bennington	Gerard Anthony Santiago	Rev. Samuel J. Hewitt
	Doreen LaBranche	Pastor

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Anna M. Chute, Town Clerk

Deaths Registered in the Town of Greenfield N. H. for the year ending December 31, 1970

Date and Place	Deceased Name	Age-Years
Jan. 7	Greenfield William Henry Stoddard	63
Feb. 4	Greenfield John Howe Field 3rd	49
Feb. 7	Peterborough Johanna Hayes	86
Feb. 20	Peterborough Francis Byam Magoon	66
Feb. 25	Peterborough Louis Maurice Bowes Jr.	73
Feb. 28	Auburn Russell Edward Holt	29
Mar. 10	Peterborough William Edward Broeg	71
Apr. 12	Peterborough Floyd Arnold Cornwell	50
Apr. 30	Peterborough Margaret Lizzie Muzzey	79
May 2	Peterborough Annie — Blanchard	78
May 4	Peterborough Emma (Emeline) T. Powers	89
May 6	Peterborough Sarah Crawford Foster	80
July 7	Pittsfield Howard Mitchel Hardy	60
July 15	Leominster Mass. Ornan S. Cook 3rd.	53
Aug. 24	Peterborough Robert Howard Stanley	52
Sept. 9	Greenfield Charles Bentley	80
Sept. 15	Peterborough Louise (Kitchell) Fletcher	75
Sept. 28	Peterborough Ada (Coombs) Adams	93
Oct. 15	Greenfield Rupert Austin Reason	70
Nov. 8	Concord Edith E. Kohanski	87
Nov. 30	Peterborough Grace Gertrude Blake	93
Dec. 10	Peterborough Sedley Francis Dunlap	58
Bodies Brought to Town for Burial		
Jan. 24	Cambridge, Mass. John H. Brooke	83
Mar. 31	W. Palm Beach Fla. Fannie E. Hopkins	92
Apr. 23	Peterborough William Joseph McQuade	82

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Anna M. Chute, Town Clerk

TRANSCRIPT PRINTING COMPANY, PETERBOROUGH, NEW HAMPSHIRE